

Registered Number SC170821

ADVANCED TOOLING SERVICES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	56,005	59,298
		<u>56,005</u>	<u>59,298</u>
Current assets			
Stocks		3,662	2,335
Debtors		48,868	57,818
Cash at bank and in hand		1,006	326
		<u>53,536</u>	<u>60,479</u>
Creditors: amounts falling due within one year		(61,914)	(61,654)
Net current assets (liabilities)		<u>(8,378)</u>	<u>(1,175)</u>
Total assets less current liabilities		<u>47,627</u>	<u>58,123</u>
Total net assets (liabilities)		<u>47,627</u>	<u>58,123</u>
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		37,627	48,123
Shareholders' funds		<u>47,627</u>	<u>58,123</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 December 2015

And signed on their behalf by:

f mcluskey, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the value of sales excluding vat and similar taxes, of goods and services in the normal course of business

Tangible assets depreciation policy

fixed assets are shown at historical cost

depreciation is provided after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

tenants improvements reducing balance 10%

plant & machinery reducing balance 25%

fixtures & fittings reducing balance 20%

Equipment reducing balance 25%

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	225,816
Additions	8,108
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>233,924</u>
Depreciation	
At 1 April 2014	166,518
Charge for the year	11,401
On disposals	-
At 31 March 2015	<u>177,919</u>
Net book values	
At 31 March 2015	<u><u>56,005</u></u>
At 31 March 2014	<u><u>59,298</u></u>

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